

## **Anthony Rothert**

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**From:** Moed\_AutoSend@moed.uscourts.gov  
**Sent:** Tuesday, January 2, 2018 7:17 AM  
**To:** MOED\_ECF\_Notification@moed.uscourts.gov  
**Subject:** Activity in Case 4:18-cv-00003 Willson v. Bel-Nor, Missouri, City of Complaint

This is an automatic e-mail message generated by the CM/ECF system. Please DO NOT RESPOND to this e-mail because the mail box is unattended.

**\*\*\*NOTE TO PUBLIC ACCESS USERS\*\*\*** Judicial Conference of the United States policy permits attorneys of record and parties in a case (including pro se litigants) to receive one free electronic copy of all documents filed electronically, if receipt is required by law or directed by the filer. PACER access fees apply to all other users. To avoid later charges, download a copy of each document during this first viewing. However, if the referenced document is a transcript, the free copy and 30 page limit do not apply.

U.S. District Court

Eastern District of Missouri

### **Notice of Electronic Filing**

The following transaction was entered by Rothert, Anthony on 1/2/2018 at 7:17 AM CST and filed on 1/2/2018

**Case Name:** Willson v. Bel-Nor, Missouri, City of

**Case Number:** 4:18-cv-00003

**Filer:** Lawrence Willson

**Document Number:** 1

**Judge(s) Assigned:** None (Assignment will be completed shortly.)

**Docket Text:**

**COMPLAINT against defendant Bel-Nor, Missouri, City of with receipt number 0865-6308903, in the amount of \$400 Non-Jury Demand,, filed by Lawrence Willson. (Attachments: # (1) Civil Cover Sheet, # (2) Original Filing Form, # (3) Summons)(Rothert, Anthony)**

**4:18-cv-00003 Notice has been electronically mailed to:**

Anthony E. Rothert trothert@aclu-mo.org, Litmgt@aclu-mo.org, tonyr@charter.net

**4:18-cv-00003 Notice has been delivered by other means to:**

The following document(s) are associated with this transaction:

**Document description:** Main Document

**Original filename:** n/a

**Electronic document Stamp:**

[STAMP dcecfStamp\_ID=1037221849 [Date=1/2/2018] [FileNumber=7350819-0]  
[33a9efd41a8ebdd55f5b2287adc0a5f09ef8bdb747f1fd8b412f8fbfb744a704932e  
dce5c5d1c0cac19820562ac9af8bdb46635174c8fb38267a1b7114ed054e]]

**Document description:** Civil Cover Sheet

Pro Serve  
6614 Clayton Rd 311  
St. Louis, Mo 63117

INVOICE: 1915427  
Issued: Jan 3, 2018

ACLU of Missouri Foundation

Anthony Rothert  
906 OLIVE ST #1130  
ST LOUIS, MO 63101

PAY TO:  
Pro Serve  
6614 Clayton Rd 311  
St. Louis, Mo 63117

Case: 4:18-cv-3-RLW Job: 1915427 (wilson vs bel nor)	Plaintiff / Petitioner: LAWRENCE WILSON Defendant / Respondent: CITY OF BEL NOR, MISSOURI
------------------------------------------------------------	----------------------------------------------------------------------------------------------

Item	Description	Cost	Quantity	Total
RUSH/AUTHORIZED	CITY OF BEL NOR, MO	\$95.00	1	\$95.00

Thanks for your business. Please pay the "Balance Due" within 21 days.  
Payment Can be Received by check or By Credit Card. Please note, a small processing  
fee will be added to all credit card payments.

Total: \$95.00  
Amount Paid: (\$0.00)  
Balance Due: \$95.00

Pro Serve • 6614 Clayton Rd 311, St. Louis, Mo 63117

Call: 314 961-2222 • Fax: 314 802 7080 • Email: stlproserve@gmail.com • Visit: www.stlproserve.com

approv  
AGL  
1/4/18 ✓  
JPO

## **Anthony Rothert**

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**From:** paygovadmin@mail.doc.twai.gov  
**Sent:** Tuesday, January 2, 2018 7:17 AM  
**To:** Anthony Rothert  
**Subject:** Pay.gov Payment Confirmation: MOED CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact Lori Rife at (314) 244-7810.

Application Name: MOED CM ECF  
Pay.gov Tracking ID: 266SVTK8  
Agency Tracking ID: 0865-6308903  
Transaction Type: Sale  
Transaction Date: Jan 2, 2018 8:16:51 AM

Account Holder Name: anthony e rothert  
Transaction Amount: \$400.00  
Card Type: AmericanExpress  
Card Number: \*\*\*\*1059

*Filing fee  
Wilson V. Bell  
B&B*

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

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Total Control Panel

[Login](#)

To: <a href="mailto:arothert@aclu-mo.org">arothert@aclu-mo.org</a>	Message Score: 35	High (60): Pass
From: <a href="mailto:pay.gov.clev@clev.frb.org">pay.gov.clev@clev.frb.org</a>	My Spam Blocking Level: Medium	Medium (75): Pass
		Low (90): Pass
	<a href="#">Block this sender</a>	
	<a href="#">Block clev.frb.org</a>	

*This message was delivered because the content filter score did not exceed your filter level.*

## Anthony Rothert

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**From:** Moed\_AutoSend@moed.uscourts.gov  
**Sent:** Thursday, March 29, 2018 10:14 PM  
**To:** MOED\_ECF\_Notification@moed.uscourts.gov  
**Subject:** Activity in Case 4:18-cv-00003-RLW Willson v. City of Bel-Nor, Missouri Notice of Appeal

This is an automatic e-mail message generated by the CM/ECF system. Please DO NOT RESPOND to this e-mail because the mail box is unattended.

**\*\*\*NOTE TO PUBLIC ACCESS USERS\*\*\*** Judicial Conference of the United States policy permits attorneys of record and parties in a case (including pro se litigants) to receive one free electronic copy of all documents filed electronically, if receipt is required by law or directed by the filer. PACER access fees apply to all other users. To avoid later charges, download a copy of each document during this first viewing. However, if the referenced document is a transcript, the free copy and 30 page limit do not apply.

U.S. District Court

Eastern District of Missouri

### Notice of Electronic Filing

The following transaction was entered by Rothert, Anthony on 3/29/2018 at 10:13 PM CDT and filed on 3/29/2018

**Case Name:** Willson v. City of Bel-Nor, Missouri

**Case Number:** 4:18-cv-00003-RLW

**Filer:** Lawrence Willson

**Document Number:** 33

#### Docket Text:

**NOTICE OF APPEAL as to [32] Memorandum & Order by Plaintiff Lawrence Willson. Filing fee \$ 505, receipt number 0865-6457687. (Attachments: # (1) order from which appeal is taken)**

4:18-cv-00003-RLW Notice has been electronically mailed to:

Aaron I. Mandel amandel@brinkerdoyen.com

Anthony E. Rothert trothert@aclu-mo.org, Litmgt@aclu-mo.org

Gillian R. Wilcox gwilcox@aclu-mo.org, gillyrose@gmail.com, litmgt@aclu-mo.org

Jeffrey J. Brinker jbrinker@brinkerdoyen.com

Jessie M. Steffan jsteffan@aclu-mo.org, jessie.steffan@gmail.com

Omri E. Praiss opraiss@aclu-mo.org

4:18-cv-00003-RLW Notice has been delivered by other means to:

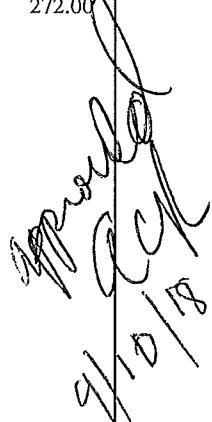
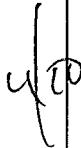
**Deborah A. Kriegshauser, CRR, RMR**

Federal Official Court Reporter  
 111 South Tenth Street, Room 3.300  
 St. Louis, MO 63102

**Invoice**

Date	Invoice #
4/10/2018	1228

Bill To
AMERICAN CIVIL LIBERTIES UNION Attn: Jessie Steffan 906 Olive Street, Suite 1130 St. Louis, MO 63101-1448

Description	Number of Pages	Rate	Amount
Expedited Transcript of Preliminary Injunction Hearing held on 3-23-2018 before the Honorable Ronnie L. White in re: LAWRENCE WILLSON vs. CITY OF BEL-NOR, MISSOURI; Cause No. 4:18-CV-3(RLW)	64	4.25	272.00
  			
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States. PLEASE make check payable to: Deborah A. Kriegshauser			<b>Total</b> \$272.00
<b>Payments/Credits</b> \$0.00			
<b>Balance Due</b> \$272.00			

Phone #	Fax #	E-mail
314-244-7449	314-244-7609	Deborah_Kriegshauser@moed.uscourts.gov



# INVOICE

Ricoh USA, Inc. - BIS St Louis, MO  
 Phone: (314) 241-0444 Fax: (314) 241-2678  
 Federal ID: 230334400

Invoice #	STL18050045
Invoice Date:	05/15/2018
Due Date:	06/14/2018
Terms:	Net 30 Days
Account:	19236158
Natl ID:	78211

**BILL TO / SHIP TO:**

ACLU  
 Attn: Accounts Payable  
 454 WHITTIER ST  
 SAINT LOUIS, MO 63108-3029

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
Lawrence Willson vs City of Bel-Nor			Eric Blinkinsop

Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
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SO-1805-0094 05/15/2018 Anthony Rothert

*566	B&W Copies B - Light Litigation	10.00	0.1200	1.20
*602	Binds - GBC	5.00	2.5000	12.50
*589	Color 8.5x11 (Letter) Copies	710.00	0.5000	355.00

*Valued Customer:*

*Due to Increases in service costs, effective January 1, 2014 Ricoh reserves the right to charge a minimum fee of \$150 for all document outsourcing orders.*

*This policy will allow us to continue to provide the quality and service you have come to expect from Ricoh.*

*We thank you for your business and appreciate your understanding of the necessity of this policy.*

**Please Pay From This Invoice**

Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection with the collection of past due accounts.

Taxable Sales:	0.00
Sales Tax:	0.00
* Non-Taxable:	368.70
Postage:	0.00
Delivery:	0.00
<b>PAY THIS \$</b>	<b>368.70</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

 Received/Accepted by: {Print} Anthony Rothert {Signature} \_\_\_\_\_ Date: 05/16/2018 13:36

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**

ACLU  
 454 WHITTIER ST  
 SAINT LOUIS, MO 63108-3029

Amount Enclosed
\$

**Please Remit To:**

Ricoh USA, Inc.  
 Dallas District - STL  
 P O Box 660342  
 Dallas, TX 75266-0342

**Invoice: STL18050045**

Invoice Date: 05/15/2018  
 Due Date: 06/14/2018  
 Account: 19236158  
 natl id: 78211

**PAY THIS \$ 368.70**



# INVOICE

Ricoh USA, Inc. - BIS St Louis, MO  
 Phone: (314) 241-0444 Fax: (314) 241-2678  
 Federal ID: 230334400

Invoice #	STL18060014
Invoice Date:	06/05/2018
Due Date:	07/05/2018
Terms:	Net 30 Days
Account:	19236158
Natl ID:	78211

**BILL TO / SHIP TO:**

ACLU  
 Attn: Accounts Payable  
 906 OLIVE SUITE 1130  
 SAINT LOUIS, MO 63101

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
Wilson v. City Bel-Nor			Eric Blinksop

Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
SO-1806-0013	06/05/2018	Anthony Rother				
*728	Prints w/ Assembly		208.00	0.1200		24.96
*602	Binds - GBC		13.00	2.5000		32.50

*Valued Customer:*

*Due to increases in service costs, effective January 1, 2014 Ricoh reserves the right to charge a minimum fee of \$150 for all document outsourcing orders.*

*This policy will allow us to continue to provide the quality and service you have come to expect from Ricoh.*

*We thank you for your business and appreciate your understanding of the necessity of this policy.*

**Please Pay From This Invoice**

Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection with the collection of past due accounts.

Taxable Sales:	0.00
Sales Tax:	0.00
* Non-Taxable:	57.46
Postage:	0.00
Delivery:	0.00
<b>PAY THIS AMOUNT \$</b>	<b>57.46</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received/Accepted by: {Print} \_\_\_\_\_ {Signature} \_\_\_\_\_ Date: \_\_\_\_\_

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**

ACLU  
 906 OLIVE SUITE 1130  
 SAINT LOUIS, MO 63101

Amount Enclosed
\$

**Invoice: STL18060014**

Invoice Date: 06/05/2018  
 Due Date: 07/05/2018  
 Account: 19236158  
 natl id: 78211

**Please Remit To:**

Ricoh USA, Inc.  
 Dallas District - STL  
 P O Box 660342  
 Dallas, TX 75266-0342

**PAY THIS  
AMOUNT \$ 57.46**

Invoice Number	Invoice Date	Account Number
6-235-52890	Jul 05, 2018	2375-2039-4

Page  
4 of 4**FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** Jun 07, 2018**Cust. Ref.:** naacp v missouri**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Distance Based Pricing, Zone 3
- This shipment was priced using FedEx One Rate

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	772415393501	Tony Rothert	Susan Sonnenberg
Service Type	FedEx Express Saver	ACLU-EM	Missouri Court of Appeals Wes
Package Type	FedEx Envelope	906 Olive Street	1300 OAK ST
Zone	03	SAINT LOUIS MO 63101 US	KANSAS CITY MO 64106 US
Packages	1		
Declared Value	USD 1.00		
Delivered	Jun 12, 2018 10:52		
Svc Area	A1	Transportation Charge	8.15
Signed by	K.ST JOHN	Declared Value Charge	0.00
FedEx Use	00000000/30876/_	<b>Total Charge</b>	<b>USD</b> \$8.15

**Ship Date:** Jun 07, 2018**Cust. Ref.:** Willson v. Bel-Nor**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- This shipment was priced using FedEx One Rate

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	772415516840	Tony Rothert	Clerks Office
Service Type	FedEx Express Saver	ACLU-MO	United State Court of Appeals
Package Type	FedEx Small Box	906 Olive	111 S 10TH ST STE 24.329
Zone	02	SAINT LOUIS MO 63101 US	SAINT LOUIS MO 63102 US
Packages	1		
Declared Value	USD 50.00		
Delivered	Jun 12, 2018 10:32	Transportation Charge	8.65
Svc Area	A1	Declared Value Charge	0.00
Signed by	A.WELLS	<b>Total Charge</b>	<b>USD</b> \$8.65
FedEx Use	00000000/101030/_		

**Ship Date:** Jun 14, 2018**Cust. Ref.:** Malin v. ACT-MO**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Distance Based Pricing, Zone 5
- This shipment was priced using FedEx One Rate
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	772472905211	Tony Rothert	Aaron Malin
Service Type	FedEx Express Saver	ACLU-EM	3350 S. Flamingo Way
Package Type	FedEx Large Box	906 Olive Street	DENVER CO 80222 US
Zone	05	SAINT LOUIS MO 63101 US	
Packages	1		
Declared Value	USD 100.00	Transportation Charge	19.05
Delivered	Jun 19, 2018 12:03	Courier Pickup Charge	4.00
Svc Area	A1	Declared Value Charge	0.00
Signed by	see above	<b>Total Charge</b>	<b>USD</b> \$23.05
FedEx Use	00000000/101046/02		

<b>Shipper Subtotal</b>	<b>USD</b>	<b>\$39.85</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$39.85</b>





# INVOICE

Ricoh USA, Inc. - BIS St Louis, MO  
 Phone: (314) 241-0444 Fax: (314) 241-2678  
 Federal ID: 230334400

Invoice #	STL18080121
Invoice Date:	08/31/2018
Due Date:	09/30/2018
Terms:	Net 30 Days
Account:	19236158
Natl ID:	78211

**BILL TO / SHIP TO:**

ACLU  
 Attn: Accounts Payable  
 454 WHITTIER ST  
 SAINT LOUIS, MO 63108-3029

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
Wilson v. City of Bel-Nor			Eric Blinksop

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Discount	Extension
SO-1808-0146	08/31/2018	Anthony Rother				
*728	Prints w/ Assembly		252.00	0.1200		30.24
*602	Binds - GBC		14.00	2.5000		35.00
*011	Minimum Order Handling Fee		1.00	84.7600	-84.76	0.00

*Valued Customer:*

*Due to increases in service costs, effective January 1, 2014 Ricoh reserves the right to charge a minimum fee of \$150 for all document outsourcing orders.*

*This policy will allow us to continue to provide the quality and service you have come to expect from Ricoh.*

*We thank you for your business and appreciate your understanding the necessity of this policy.*

**Please Pay From This Invoice**

Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection with the collection of past due accounts.

Taxable Sales:	0.00
Sales Tax:	0.00
* Non-Taxable:	65.24
Postage:	0.00
Delivery:	0.00
<b>PAY THIS AMOUNT \$</b>	<b>65.24</b>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received/Accepted by: {Print} \_\_\_\_\_ {Signature} \_\_\_\_\_ Date: \_\_\_\_\_

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**

ACLU  
 454 WHITTIER ST  
 SAINT LOUIS, MO 63108-3029

Amount Enclosed
\$

**Invoice: STL18080121**

Invoice Date: 08/31/2018

Due Date: 09/30/2018

Account: 19236158

natl id: 78211

**Please Remit To:**

Ricoh USA, Inc.  
 Dallas District - STL  
 P O Box 660342  
 Dallas, TX 75266-0342

**PAY THIS AMOUNT \$ 65.24**



# Invoice

500 North Broadway  
Suite 1800  
St Louis, Missouri 63102  
Tel. 314.231.4642  
800.844.4237  
Fax 314.231.0137

**Bill To**

Anthony Rothert, Attorney  
American Civil Liberties Union  
454 Whittier Street  
Saint Louis, MO 63108

11/30/2019

Invoice #	Mediation Date	Mediator	Payment Terms
214170p	11/25/2019	MSG	Due on receipt

Description	Your Amount
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WILLSON V. CITY OF BEL-NOR

8018

Administrative Fee (\$250 per Party)	250.00
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Mediators time: Includes review of documents, preparation and mediation. 10.6 Hours @ \$500.00 per hour = \$5,300	2,650.00
----------------------------------------------------------------------------------------------------------------------	----------

Lunches \$83.29	45.29
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Check

6010

<b>Your Portion of Costs</b>	\$2,945.29
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Make Checks Payable To:  
United States Arbitration & Mediation  
FED ID #43-1370188

<b>Payments/Credits</b>	\$0.00
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<b>Your Balance Due</b>	\$2,945.29
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Invoice Number	Invoice Date	Account Number	Page
7-112-72508	Sep 03, 2020	2375-2039-4	3 of 3

Ship Date: Aug 15, 2020

Cust. Ref.: Molina v. St. Louis

Ref.#2:

*Aug  
Mo Luis*

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET  
 Tracking ID 771259318672  
 Service Type FedEx Express Saver  
 Package Type FedEx Envelope  
 Zone 02  
 Packages 1  
 Rated Weight N/A  
 Declared Value USD 1.00  
 Delivered Aug 19, 2020 11:22  
 Svc Area A1  
 Signed by J.STANKA  
 FedEx Use 00000000/829/\_

**Sender**  
 Tony Rothert  
 ACLU-EM  
 454 Whittier Street  
 SAINT LOUIS MO 63108 US

**Recipient**  
 Clerks Office  
 United States District Court  
 111 South 10th Street  
 SAINT LOUIS MO 63102 US

Ship Date: Aug 15, 2020

Cust. Ref.: Willson v. Bel-Nor

Ref.#2:

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 2
- 1st attempt Aug 17, 2020 at 08:35 AM.

Automation INET  
 Tracking ID 771271183915  
 Service Type FedEx Priority Overnight  
 Package Type FedEx Box  
 Zone 02  
 Packages 1  
 Rated Weight 3.0 lbs, 1.4 kgs  
 Declared Value USD 1.00  
 Delivered Aug 17, 2020 10:12  
 Svc Area A1  
 Signed by J.STANKA  
 FedEx Use 00000000/1486/\_

**Sender**  
 Tony Rothert  
 ACLU-EM  
 906 Olive  
 SAINT LOUIS MO 63101 US

**Recipient**  
 Chambers of Hon. Ronnie White  
 United States District Court  
 111 S 10TH ST STE 10.182  
 SAINT LOUIS MO 63102 US

Total Charge	USD	\$13.99
Transportation Charge		16.85
Discount		-2.53
Automation Bonus Discount		-0.84
Fuel Surcharge		0.51
Declared Value Charge		0.00
<b>Total Charge</b>	<b>USD</b>	<b>\$13.99</b>

Total Charge	USD	\$28.53
Transportation Charge		34.38
Discount		-5.16
Automation Bonus Discount		-1.72
Fuel Surcharge		1.03
Declared Value Charge		0.00
<b>Total Charge</b>	<b>USD</b>	<b>\$28.53</b>

**Shipper Subtotal** **USD** **\$54.87**

**Total FedEx Express** **USD** **\$54.87**



Invoice Number	Invoice Date	Account Number	Page
7-087-06792	Aug 06, 2020	2375-2039-4	3 of 3

Ship Date: Jul 27, 2020

Payor: Shipper

Cust. Ref.: Postawko v Corizon

Ref.#2:

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 62234 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	771102052141	Tony Rothert	
Service Type	FedEx Priority Overnight	ACLU-MO	
Package Type	FedEx Envelope	906 Olive	
Zone	04	SAINT LOUIS MO 63101 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	38.90
Declared Value	USD 1.00	Discount	-8.17
Delivered	Jul 28, 2020 14:29	Automation Bonus Discount	-1.95
Svc Area	A6	Fuel Surcharge	1.21
Signed by	see above	Declared Value Charge	0.00
FedEx Use	00000000/208/2	DAS Extended Comm	3.60
<b>Total Charge</b>		<b>USD</b>	<b>\$33.59</b>

Ship Date: Jul 30, 2020

Payor: Shipper

Cust. Ref.: Willson v. Bel-Nor

Ref.#2:

Ref.#3:

Automation	INET	Sender	Recipient
Tracking ID	771139508249	Tony Rothert	Chambers of Hon. Ronnie White
Service Type	FedEx 2Day AM	ACLU-EM	United States District Court
Package Type	FedEx Envelope	906 Olive	111 S 10TH ST STE 10.182
Zone	02	SAINT LOUIS MO 63101 US	SAINT LOUIS MO 63102 US
Packages	1		
Rated Weight	N/A	Transportation Charge	19.40
Declared Value	USD 1.00	Discount	-2.91
Delivered	Aug 03, 2020 10:03	Automation Bonus Discount	-0.97
Svc Area	A1	Fuel Surcharge	0.58
Signed by	S.BOYD	Declared Value Charge	0.00
FedEx Use	00000000/2/_	<b>Total Charge</b>	<b>USD</b>
			<b>\$16.10</b>

Ship Date: Jul 31, 2020

Payor: Shipper

Cust. Ref.: Postawko v Corizon

Ref.#2:

Ref.#3:

Automation	INET	Sender	Recipient
Tracking ID	771144725073	Tony Rothert	
Service Type	FedEx Priority Overnight	ACLU-MO	
Package Type	FedEx Envelope	906 Olive	
Zone	04	SAINT LOUIS MO 63101 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	38.90
Declared Value	USD 1.00	Discount	-8.17
Delivered	Aug 03, 2020 14:24	Automation Bonus Discount	-1.95
Svc Area	A6	Fuel Surcharge	1.21
Signed by	J.HARP PRISON	Declared Value Charge	0.00
FedEx Use	00000000/208/_	DAS Extended Comm	3.60
<b>Total Charge</b>		<b>USD</b>	<b>\$33.59</b>

<b>Shipper Subtotal</b>	<b>USD</b>	<b>\$92.03</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$92.03</b>